REGISTERED NUMBER: SC271041 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

M Marshall Limited

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for the Year Ended 31 December 2012

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M Marshall Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mrs M Richardson
SECRETARY:	A Richardson
REGISTERED OFFICE:	27 Glenhead Crescent Hardgate G81 6LL
REGISTERED NUMBER:	SC271041 (Scotland)
ACCOUNTANTS:	Thomson & Co Chartered Accountants 48 Ballater Drive Bearsden G61 1BX

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		-		2,440
CURRENT ASSETS					
Stocks		336,241		336,241	
Cash at bank		313		357	
		336,554		336,598	
CREDITORS					
Amounts falling due within one year		396,389		394,437	
NET CURRENT LIABILITIES			(59,835)		(57,839)
TOTAL ASSETS LESS CURRENT LIABILITIES			(59,835)		(55,399)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(59,935)		(55,499)
SHAREHOLDERS' FUNDS			(59,835)		(55,399)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 June 2013 and were signed by:

Mrs M Richardson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The company has net current liabilities at 31 December 2012 of £59,835 (2011-£57,839).The director considers the accounts should be prepared on a going concern basis due to the continued support of the director by deferring repayment of her loan to allow the payment of all other creditors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	25,969
DEPRECIATION	
At 1 January 2012	23,529
Charge for year	2,440
At 31 December 2012	25,969
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	2,440

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	1.00	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.